



FACILITY COMPLIANCE INSPECTION REPORT

Division of Waste Management

Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer		Compost		SLAS	X	COUNTY: Moore
Closed MSWLF		HHW		White goods		Incineration		T&P		FIRM		PERMIT NO.: SLAS 63-03
CDFL		Tire T&P / Collection		Tire Monofill		Industrial Landfill		DEMO		SDTF		FILE TYPE: COMPLIANCE

Date of Site Inspection: 9/25/2013

Date of Last Inspection: 8/01/2013

FACILITY NAME AND ADDRESS:

Marlin's Service
P.O. Box 865
West End, NC 27376

GPS COORDINATES: N: 35.22434 W: -79.54995

FACILITY CONTACT NAME AND PHONE NUMBER:

Name: Jeff Kerr
Telephone: (910) 295-1899
Email address: jeffkerr@live.com
Fax: (910) 295-8882

FACILITY CONTACT ADDRESS:

348 Pinecrest Court
Aberdeen, NC 28315

PARTICIPANTS:

Connie Wylie, Jeff Kerr

STATUS OF PERMIT:

Expired-permit under review

PURPOSE OF SITE VISIT:

Repermit

STATUS OF PAST NOTED VIOLATIONS:

N/A

OBSERVED VIOLATIONS

1. Noted missing markers along the boundaries of field 3, particularly in regards to the 500' setback. Noted a missing field marker dividing fields 1 & 2, along the tree line. Markers in the swale on field 2 are hidden by the vegetation. Discussed this with Mr. Kerr. **Please replace markers or clear vegetation as needed.**

The item(s) listed above were observed by Section staff and require action on behalf of the facility in order to come into or maintain compliance with the Statutes, Rules, and/or other regulatory requirements applicable to this facility. Be advised that pursuant to N.C.G.S. 130A-22, an administrative penalty of up to \$15,000 per day may be assessed for each violation of the Solid Waste Laws, Regulations, Conditions of a Permit, or Order under Article 9 of Chapter 130A of the N.C. General Statutes. Further, the facility and/or all responsible parties may also be subject to enforcement actions including penalties, injunction from operation of a solid waste management facility or a solid waste collection service and any such further relief as may be necessary to achieve compliance with the North Carolina Solid Waste Management Act and Rules.

SEE BACK

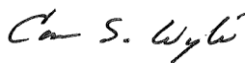
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ADDITIONAL COMMENTS

2. Once a year on site meeting. Took soil samples, received check for NCDA. Discussed past audits & permit submittal/renewal.
3. **Move signs from closed access road over to front entrance that is now in use.** The access road is adequate.
4. **Establish the winter cover crop** as per the approved nutrient management plan. Control weeds. Noted thin patches of Bermuda & other types of vegetation on the fields.
5. It appears that approved setbacks are being met. No apparent land application outside the permitted boundaries.
6. Hay bales along field boundaries. These need to be removed in a timely fashion.
7. Noted slight odor on site. Ensure that waste is a pH 12 when land application occurs.
8. Thank you for your time.

Please contact me if you have any questions or concerns regarding this inspection report.



Connie S. Wylie
Regional Representative

Phone: (910) 433-3352

Sent on:		Email		Hand delivery	X	US Mail		Certified No. <u> </u>
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